

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Public Enterprises Department – Expenditure towards payment of Cell phone Bills (8) provided to the officers of the Public Enterprises Department for official use for the period from 23.7.2013 to 22.8.2013 – Expenditure – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O. Rt. No. 135

Dated:27.9.2013
Read the following:

- 1.G.O.Rt.No.158, IT&C Dept., dt.18.9.201.
- 2.G.O.Rt.No.115, P.E.(OP) Dept., dt.27.10.2006.
- 3.G.O.Rt.No.125, P.E.(OP) Dept., dt.17.11.2006.
- 4.Bills received from Airtel, dt.24.8.2013.

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ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.3975/- (Rupees Three thousand nine hundred and seventy five only) towards payment of cell phone bills (8) for the period from 23.7.2013 to 22.8.2013 as detailed below provided to the Officers in the Public Enterprises Department in terms of the orders issued in the G.O. 1st read above.

Sl. No.	Name & Designation S/Sri/Smt	Cell Phone No.	Amount eligible for payment
1	V.Nirmala, Dy. Secretary	9989623532	641/-
2	G.Sreenivasulu, Asst. Secretary	9949991191	625/-
3	Lalitha devi, S.O.	9989623530	293/-
4	Dhanalakshmi, S.O.	9989623531	562/-
5	M. Leela Kumari, Section Officer	9989623533	625/-
6	Laxmi Samrajyam, Section Officer	9949991193	444/-
7	Vydhuri Devi, Section Officer	9949991194	219/-
8	Sudhakar, P.S.	9908018539	566/-
Total:			3975/-

2. The expenditure sanctioned at para-1 above shall be debited to “3451-Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 131 – Utility Payment”.

3. Public Enterprises (Claims) Department shall draw the amount sanctioned at para (1) in favour of “Bharti Airtel Ltd., Mobile Services, Begumpet, Hyderabad and credit the same to Bank A/c No.000805002144, IFSC Code: ICIC00000008, ICICI Bank, Khairatabad Branch.

4. This order does not require the concurrence of the Finance Dept., as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I.JAYANTHI
DEPUTY SECRETARY TO GOVERNMENT.

To
The Public Enterprises (Claims) Department. (w.e.)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

COPY TO:

The Bharati Airtel Ltd., Splendid Towers, Begumpet, Hyderabad.
SF/SC

// Forwarded :: by Order //

Section Officer